

DIRECT-CONTRACT LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2018

DIRECT-CONTRACT LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2018

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DIRECT-CONTRACT LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2018

Director	M Tekautschitz
Company Number	05480310 (England and Wales)
Registered Office	72 Great Suffolk Street London, England, SE1 0BL England
Accountants	Helrik and Louw and Partners Limited 72 Great Suffolk Street London SE1 0BL

DIRECT-CONTRACT LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2018

	2018	2017
	£	£
Current assets	12,718	3,955
Creditors: amounts falling due within one year	(11,173)	(9,212)
Net current assets/(liabilities)	1,545	(5,257)
Total assets less current liabilities	1,545	(5,257)
Accruals and deferred income	(1,053)	(1,053)
Net assets/(net liabilities)	492	(6,310)
Capital and reserves	492	(6,310)

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2017: 1).

For the year ending 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 28 March 2019

M Tekautschitz
Director

Company Registration No. 05480310

